

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2016-2017

School:	Barbourville
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 15, 2017

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the "numbers" test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the "recent history of expanding sport offerings for the underrepresented gender" test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):

Internal Audit summary shows that the standard of both test#1 and test#2 are being met. Athletic spending does appear to slightly favor the male athletes (non-football school).





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 TITLE IX INTERNAL AUDIT SUMMARY

BARBOURVILLE

Assian	ed Auditor: Gary W. Lawson (glawson@khsaa.org)	Column 1	Column 2	Column 3
Assign	ed Additor. Gary W. Lawson (glawson@knsaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	119	107	226
Row 2	Percentage of Participation	52.65%	47.35%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$24,713	\$26,422	\$51,135
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	48.33%	51.67%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-4.33%	4.33%	
Row 6	Per Participant Expenditure	\$207.67	\$246.94	
Row 7	Per Participants Difference in Expenditures		\$39.26	
Row 8	Total Enrollment (from KHSAA enrollment figures)	113	112	225
Row 9	Percentage of Enrollment	50.22%	49.78%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	2.43%	-2.43%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	9	8	17
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
l	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for C	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appeal Subpart 2 for C	r likely to meet Test 1, compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	13.2	The average number of pa team for unrepresented participation, divided by average number of underre	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	55.3%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many ld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-23	participants divided by total	al participation plus new
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear lik Complia	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to mee Complia	
!	TEST 2		•	
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	31.1%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia	
	TEST 3		1 23	
Row 23	TEST 3 RESULTS	-NO-	Appears likely to mee	
Row 24	Test 3 Notes from Audit Team member listed above		Compile in this report that the i 4) and Track (24) have b	ndicated

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

The _	Barbourville	High School, <u>Barl</u>		, Kentucky
andifica to the IVe	(Name of High School)	المرااحة وجادية والارمالية	(City)	
	ntucky High School Athletic Associa			
	compliance with 20 U.S.C. Section			
	ons in accordance with records			
the following task	th must be maintained in the Prince	cipai s office, and	to the best of it	ny knowledge nave completed
the following task	NS.			
I Established a m	ender equity committee at the high s	chool (List comm	ittaa narsannal	and provide
attachment if neo		cilooi. (List commi	ittee personner	and provide
attacimient ii nec	essaiy)			
Name	Address	Phone	Tit	ile
ranio	71441000	1 110110	= = =	Il, Student, Parent, Coach, Etc.)
Paul Middleton	140 School Street Barbourville ky	606-546-312		,
Beulah Campbell	140 School Street Barbourville ky	606-546-312		oordinator
Derek Collins	140 School Street Barbourville ky	606-546-312		sketball Coach
Derek Poff	140 School Street Barbourville ky	606-546-312		ball Coach
Connor Bain	140 School Street Barbourville ky	606-546-312	20 Student A	Athlete
Jordyn Smith	140 School Street Barbourville ky	606-546-312	20 Student A	Athlete
Ginger Hall	140 School Street Barbourville ky	606-546-312	20 Parent	
Mindy Smith	140 School Street Barbourville ky	606-546-312		
Brian Carey	140 School Street Barbourville ky	606-546-31		Principal/DPP
Brian Carey		000-340-312	20 Assistant	т ппсіралот т
			-	
II. Scheduled a mi	nimum of three meetings during the	school year on the	following dates:	
Aug 16, 2016	mindin of theo meetings during the	concer year on the	Tollowing dates.	
Nov 21, 2016				
May 3, 2017				
may 0, 2011				
III Designated the	following person(s) as the Title IX of	oordinator for the s	chool:	
Name	Title		Address	Phone
Beulah Campbel	District finance officer	140 school street b		606-546-3120
IV Designated the	e following person(s) as the Title IX of	coordinator for the c	listrict [.]	
Name	Title		Address	Phone
Beulah Campbell		140 school street b		606-546-3120
Bodian Gampson	District infarior silicor			000 0 10 0 120
Cabaal naraannal	are continuing to made pariodic vari	aa af tha haa' an	al airlaí athlatica i	over a very verificate of the state of
	are continuing to make periodic revi	ews of the boys an	a giris athletics p	program reflected in the
Corrective Action I		and ashaal maintai	ina a complete nu	armonant fila ralativa ta Titla IV
	above information, the above referen			
records including (copies of the self-assessment audit,	an corrective action	i pians, and othe	r related materials.
B: 1/2 II				47.00.50.44.444
	rtis Middleton (paul.middleton@bville.kyscho	DIS.US)		17 08:50:44 AM
Principal Sig	nature		Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Barbourville (2016-2017)

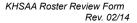
Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
	varsity						Х
Archery (coed) - Boys	jv						Х
	freshman						
	varsity						Х
Archery (coed) - Girls	jv						Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	X	X	X	X	X	X
	freshman					X	X
	varsity	Х	х	х	х	X	X
Basketball - Girls	jv	X	X	X	X	X	X
Basketball - Gills	freshman	X	^	^	^	^	Α
	varsity						
Bawling Baya							
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity		Х	Х	Х	Х	Х
Cheerleading	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
1 10111119 (00000, 011110	freshman						
	varsity	Х	х	х	х	х	х
Fast Pitch Softball	jv	X	X	X	X	X	X
. ast i itoli solibali	freshman	^	^		^	^	
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv	^					
Goil - Boys	freshman						
		V	V			V	v
0-16 6:1	varsity	Х	Х	Х	Х	Х	Х
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Barbourville (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Swimming - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Swimming - Girls	jv						
	freshman						
	varsity	Х	Х	х	Х	Х	Х
Tennis - Boys	jv						
reiniis - Boys	freshman						
	varsity	Х	х	х	х	х	х
Tennis - Girls	jv						
	freshman						
	varsity						
Track - Boys	jv						
Hack Boys	freshman						
	varsity						
Track - Girls	jv						
Track - Girls	freshman						
	varsity						
Bowling - Unified							
Bowling - Onlined	jv freshman						
Trook Unitied	varsity						
Track - Unified	jv						
	freshman						X
Vallast - II	varsity			X	X	X	X
Volleyball	jv			^	^	^	^
	freshman						
	varsity						
Wrestling	jv						
	freshman						
	varsity						
Cross Country - Boys	jv						
	freshman						
	varsity						
Cross Country - Girls	jv						
	freshman						





HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Barbourville (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Barbourville (2016-2017)

Varsity

Al-Darraji, Huda Bargo, Hunter Brock, Whitney Davidson, Savannah Gray, Bryanna Helton, Alexis Jones, Hunter Ledford, Isaiah Messer, Autumn Reusser, Hunter Stark, Alexis Taylor, Matthew Townsley, Jacob

Varsity Baseball

Bain, Connor Banfield, Jared Bennett, Caleb Buchanan, Mitchell Carmack, Nathan Chafin, Braxton Gray, Creg Isom, Braden Lundy, Bailey Miller, David Moore, Logan Owens, Trey Pasternak, Álex Phipps, Ethan Schall, Trenton Smith, Jarrett Smith, Peyton Tye, Dakota Warren, Bradley Warren, Tyler Williams, Jeremy

Varsity Basketball - Boys

Bain. Connor Bunch, Christian Carmack, Nathan Deaton, Zach Gray, Creg Hatfield, Derek Helton, Jacob Martin, Austin McVey, John Miller, Rex Mills, Tanner Schall, Trenton Smith, Andrew Tye, Dakota Vaughn, Shawn Warren, Bradley Witt, James

Varsity Basketball - Girls

Al-Darraji, Huda Brock, Whitney Brown, Whitney Burton, Kamille Daniels, Anna Gallagher, Brianna Gray, Mary Jones, Grace Jones, Shelbie Mills, Caylan Robinson, Lucy Smith, Abbagail Smith, Jordyn Smith, Kaylee Smith, Laura Woolum, Aimee

Varsity Cheerleading

Bright, Haile Broughton, Alexis Gambrel, Amanda Hamilton, Autumn Hampton, Taylor Mills, Taryn Poff, Megan Reynolds, Kaylee Smith, Blair Smith, Macy

Varsity Fast Pitch Softball

Al-Darraji, Huda Brock, Whitney Daniels, Ally Daniels, Haley Detherage, Haley Evans, Holly Farmer, Lauren Gray, Mary Hamilton, Autumn Hammons, Haley Helton, Alexis Hurley, Mackenzie Jones, Grace Jones, Shelbie Kelly, Keysha Lawson, Ashton Martin, Abbie Mills, Emily Poff, Megan Robinson, Lucy Smith, Lilyanna

Varsity Golf - Boys

Bohl, Seth Carter, Trey Chesnut, Trey Deaton, Zach Dixon, Charleston Engle, Tyler Grubb, Terry Austin Miller, David Smith, Michael

Varsity Golf - Girls

Boles, Hallie Engle, Kristin Messer, Bailey Messer, Whitney

Varsity Swimming - Boys

Grahic, Mevludin Ketcham, Jaxon Mills, Caleb

Varsity Swimming - Girls

Daniels, Ally Erslan, Peyton Evans, Lily Hubbs, Lily Jones, Emma Smith, Lydia West, Carrie

Varsity Tennis - Boys

Carter, Trey
Jamerson, Chase
Jones, Hunter
Ledington, Jared
Logan, Mason
Mchargue, Cameron
Messer, Brett
Mills, Tanner
Rose, Matthew
Walker, Steven

Varsity Tennis - Girls

Al-Darraji, Huda Bingham, Toni Cecil, Charlie Erslan, Peyton McDonald, Calin Owens, Jenna Shackelford, Katie Smith, Paige Warfield, Kelsey

Varsity Volleyball

Abuzour, Jehan Al-Darraji, Huda Blevins, Hannah Couch, Audrey Cox, Cammie Davidson, Haley Detherage, Haley Engle, Tyler Erslan, Peyton Evans, Holly Jones, Shelbie Jones, Sydney McDonald, Addie Metcalf, Madison Mills, Brenda Smith, Alexus Smith, Haley Smith, Jasmine Smith, Lilyanna Whittymore, Marissa

Junior Varsity

Reusser, Hunter

Junior Varsity Baseball

Banfield, Jared Bennett, Caleb Buchanan, Mitchell Chafin, Braxton Gray, Creg Isom, Braden Lundy, Bailey Moore, Logan Owens, Trey Pasternak, Alex Phipps, Ethan Smith, Jarrett Smith, Peyton Tye, Dakota Warren, Tyler Williams, Jeremy

Junior Varsity Basketball - Boys

Bingham, Dylan Buchanan, Mitchell Hall, JT Hatfield, Derek Helton, Jacob



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Barbourville (2016-2017 continued)

Freshman Basketball - Boys

Bingham, Dylan Buchanan, Mitchell Burton, Zach Hall, JT Martin, Coby Mills, Jonathon Moore, Logan Smith, Joseph Vaughn, Shawn Williamson, Barak

Martin, Coby McVey, John Miller, Rex Mills, Jonathon Smith, Andrew Smith, Joseph Tye, Dakota Vaughn, Shawn

Junior Varsity Basketball - Girls

Burton, Kamille Gallagher, Brianna Gray, Mary Jones, Grace Jones, Shelbie Mills, Caylan Robinson, Lucy Smith, Abbagail Smith, Laura Woolum, Aimee

Junior Varsity Fast Pitch Softball

Brock, Whitney
Daniels, Ally
Daniels, Haley
Detherage, Haley
Gray, Mary
Hamilton, Autumn
Hammons, Haley
Helton, Alexis
Hurley, Mackenzie
Jones, Grace
Jones, Shelbie
Lawson, Ashton
Martin, Abbie
Mills, Emily
Poff, Megan
Robinson, Lucy

Junior Varsity Volleyball

Al-Darraji, Huda Blevins, Hannah Couch, Audrey Cox, Cammie Davidson, Haley Detherage, Haley Jones, Sydney McDonald, Addie Mills, Brenda Smith, Haley



SCHOOL YEAR 2016-2017 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

· artiolpation oppor	10	operaenanty			
		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	113	50.2%	119	52.7%
Row 2	BOYS	112	49.8%	107	47.3%
Row 3	Totals	225	100%	226	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 22

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants **(do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads)**. Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Curtis Middleton (paul middleton@hyille kyschools us)	Date: May 5, 2017 08:50:44 AM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Barbourville (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	٧	JV	F
Archery (coed) - Boys	Χ	Х	
Baseball			
Basketball - Boys			Х
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls	X	Х	
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball	X	Х	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	2011-2012
GIRLS	VARSITY	7	83	2	27	
GIRLS	JV	3	36	2	10	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	119	4	37	31.1%
BOYS	VARSITY	6	67	1	6	
BOYS	JV	3	30	1	1	
BOYS	FROSH	1	10	1	10	
BOYS	TOTAL	10	107	3	17	15.9%



SCHOOL YEAR <u>2016-2017</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No	No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No	No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:				
Will be adding cross country for both boys and girls beginning with the 2017-2108 school year				

Principal Signature: Digitally signed by Curtis Middleton Date: May 5, 2017 08:50:44 AM



2016-2017 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	7	83	69.7%
Row 2	j.v.:	3	36	30.3%
Row 3	frosh:	0	0	0.0%
Row 4	total:		119	100%
Boys				
Row 5	varsity:	6	67	62.6%
Row 6	j.v.:	3	30	28.0%
Row 7	frosh:	1	10	9.3%
Row 8	total:		107	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:_	Digitally signed by Curtis Middleton	Date: May 5, 2017 08:50:44 AM
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Barbourville

Sport	Equipment		Travel & Per Diem Awards		Salaries		Facilities			
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2	\$0	\$0
Baseball	\$1,547	\$0	\$0	\$0	\$285	\$0	\$1,400	2	\$0	\$0
Basketball - Boys	\$13,930	\$0	\$1,662	\$0	\$173	\$0	\$4,700	3	\$0	\$0
Basketball - Girls	\$4,925	\$0	\$3,770	\$0	\$15	\$0	\$4,700	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$3,425	\$0	\$24	\$0	\$62	\$0	\$0	2	\$2,586	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$900	1	\$0	\$0
Golf - Girls	\$504	\$0	\$1,143	\$0	\$579	\$0	\$900	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Barbourville

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$675	\$0	\$0	\$0	\$0	1	\$250	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$250	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$900	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$900	1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$30	\$0	\$900	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$26,422	51.7%
Expenditures for Girls	\$24,713	48.3%
Total Expenditures	\$51,135	



SCHOOL YEAR <u>2016-2017</u> KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

		ADVANTAGE TO:	
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances			Х
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			Х
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

If an advantage/inequity is ind	dicated, corrective a	ction should be shown	on the Corrective Action	Plan,
Form T-60.				

Principal's Signature:	Digitally signed by Curtis Middleton	Date:	May 5, 2017 08:50:44 AM
	(paul middloton@byillo kyechoole ue)		



SCHOOL YEAR 2016-2017 TITLE IX IMPROVEMENT PLAN Barbourville

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- 2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
·		Start: Jun 5, 2017 Complete: May 25, 2018



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

 A. School
 Barbourville

 B. School Year
 2016-2017

 C. Total Varsity Athletes
 104

 D. Total Non-Varsity Athletes
 7

 E. Total below Grade 9 who played varsity
 15

 F. Total below Grade 9 who played non-varsity
 0

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
	Abuzour , Jehan	F	12	2013	X			
223771	Al-Darraji , Huda	F	11	2014	Х			
	Bain , Connor	М	10	2015	Х			
293963	Banfield , Jared	М	9	2016	Х			
293964	Bennett , Caleb	М	11	2014	Х			
294516	Bingham , Dylan	М	9	2016		Х		
	Bingham , Toni	F	12	2013	Х			
277906	Blevins , Hannah	F	10	2015	Х			
172413	Bohl , Seth	М	11	2014	Х			
249694	Boles , Hallie	F	10	2015	Х			
294266	Bright , Haile	F	10	2015	С			
223774	Brock , Whitney	F	9	2016	Х			
294267	Broughton , Alexis	F	9	2016	С			
160855	Brown, Whitney	F	11	2014	X			
293965	Buchanan , Mitchell	М	9	2016	Х			
253500	Bunch, Christian	М	11	2014	X			
284364	Burton , Kamille	F	8	-			Х	
294518	Burton , Zach	М	9	2016		Х		
	Carmack , Nathan	М	12	2013	Х			
	Carter , Trey	М	11	2014	Х			
293972	Cecil, Charlie	F	12	2013	Х			
260458	Chafin , Braxton	М	10	2015	Х			
178192	Chesnut, Trey	М	11	2014	Х			
277908	Couch , Audrey	F	10	2015	X			
277912	Cox , Cammie	F	8	-			Х	
252329	Daniels , Ally	F	9	2016	X			
154805	Daniels , Anna	F	11	2014	Х			
262532	Daniels , Haley	F	10	2015	Х			
232783	Davidson , Haley	F	11	2014	Х			
178188	Deaton , Zach	М	12	2013	Х			
277909	Detherage , Haley	F	9	2016	Х			
178304	Dixon , Charleston	М	8	-			Х	
249693	Engle , Kristin	F	12	2013	Х			
178189	Engle , Tyler	М	11	2014	Х			
	Erslan , Peyton	F	11	2014	Х			
	Evans , Holly	F	11	2014	Х			
195579	Evans , Lily	F	8	-			Х	
174246	Farmer , Lauren	F	12	2013	Х			
	Gallagher , Brianna	F	7	-			Х	
294264	Gambrel , Amanda	F	12	2013	С			
285167		М	8	-			Х	
222716	Gray , Creg	M	11	2014	Х			





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

				l =			1	· - · · · ·
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
254728	Gray , Mary	F	10	2015	Х			
241251	Grubb , Terry Austin	М	8	-			Х	
294517	Hall , JT	М	9	2016		Х		
262534	Hamilton , Autumn	F	10	2015	X/C			
262531	Hammons , Haley	F	10	2015	Х			
294269	Hampton , Taylor	F	9	2016	С			
253502	Hatfield , Derek	М	11	2014	Х			
286268	Helton , Alexis	F	9	2016	Х			
	Helton , Jacob	М	10	2015	Х			
	Hubbs , Lily	F	8	-			Х	
	Hurley , Mackenzie	F	11	2014	Х			
	Isom , Braden	М	10	2015	Х			
	Jamerson , Chase	М	12	2013	Х			
	Jones , Emma	F	7	-			Х	
223773	·	F	9	2016	Х			
	Jones , Hunter	М	11	2014	X			
	Jones , Shelbie	F	11	2014	X			
	Jones , Sydney	F	8	-			Х	
	Kelly , Keysha	F	12	2013	Х			
	Ketcham , Jaxon	M	12	2013	X			
	Lawson , Ashton	F	10	2015	X			
	Ledington , Jared	M	12	2013	X			
	Logan , Mason	M	9	2016	X			
	Lundy , Bailey	M	10	2015	X			
	Martin , Abbie	F	9	2016	X			
	Martin , Austin	M	12	2013	X			
	Martin , Coby	M	9	2016		X		
	McDonald , Addie	F	11	2014	X	^		
	McDonald , Calin	F	9	2014	X			
	McVey , John	M	10	2015	X			
	Mchargue , Cameron	M	12	2013	X			
	Messer , Bailey	F	11	2013	X			
	Messer , Brett	M	12	2014	X			
		F	10	2015	X			
	Messer, Whitney	F	12					
	Metcalf , Madison			2013	X			
	Miller , David	M	12	2013	X			
	Miller, Rex	M	11	2014	X			
	Mills , Brenda	F	12	2013	X			
	Mills , Carles	M F	9 7	2016	Х			
	Mills , Caylan				V		X	
	Mills , Emily	F	9	2016	Х	,,		
	Mills , Jonathon	M	9	2016		Х		
	Mills , Tanner	M	11	2014	X			
	Mills , Taryn	F	9	2016	C			
	Moore , Logan	M	9	2016	X			
	Owens , Jenna	F	11	2014	X			
	Owens , Trey	M	10	2015	X			
	Pasternak , Alex	M	10	2015	X			
	Phipps , Ethan	M	10	2015	X			
	Poff , Megan	F	10	2015	X/C			
294271	Reynolds , Kaylee	F	12	2013	С			



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA Form GE03 Rev. 04/12

				Cahaal Vaan	O== d= 0.40	O== d= 0.40	Dalam Crada	Dalassi Crada
				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
172445	Robinson , Lucy	F	9	2016	X			
263117	Rose , Matthew	М	12	2013	X			
231361	Schall , Trenton	М	11	2014	Х			
223768	Shackelford , Katie	F	11	2014	Х			
223772	Smith , Abbagail	F	9	2016	Х			
178168	Smith , Alexus	F	12	2013	Х			
222718	Smith , Andrew	М	11	2014	Х			
294265	Smith , Blair	F	12	2013	С			
232784	Smith , Haley	F	12	2013	Х			
260461	Smith , Jarrett	М	10	2015	Х			
232785	Smith , Jasmine	F	11	2014	X			
190637	Smith , Jordyn	F	12	2013	Х			
294520	Smith , Joseph	М	9	2016		Х		
223767	Smith , Kaylee	F	11	2014	Х			
284365	Smith , Laura	F	7	-			Х	
178165	Smith , Lilyanna	F	12	2013	Х			
195580	Smith , Lydia	F	10	2015	Х			
294268	Smith , Macy	F	10	2015	С			
241250	Smith , Michael	М	8	-			Х	
293973	Smith , Paige	F	8	=			X	
293968	Smith , Peyton	М	10	2015	Х			
253509	Tye , Dakota	М	10	2015	Х			
285703	Vaughn , Shawn	М	9	2016	Х			
293962	Walker, Steven	М	9	2016	Х			
232802	Warfield , Kelsey	F	11	2014	Х			
195547	Warren , Bradley	М	12	2013	Х			
231362	Warren , Tyler	М	11	2014	Х			
195576	West , Carrie	F	9	2016	X			
232786	Whittymore , Marissa	F	11	2014	Х			
293969	Williams , Jeremy	М	9	2016	Х			
294515	Williamson , Barak	М	9	2016		Х		
222675	Witt , James	М	12	2013	Х			
284363	Woolum , Aimee	F	7	-			Х	